

II - GFN - C2

156085

64
7/14/86

1. Cost Center CH633-5	REM/FIT ZONE II CONTRACT CONTRACT NO. 68-01-6692 TDD ACKNOWLEDGEMENT OF COMPLETION	2. No. <u>R05-8410-01</u> <input checked="" type="checkbox"/> Complete <input type="checkbox"/> Interim
1A. Account No.		
3. Response: <input type="checkbox"/> Formal Report <input type="checkbox"/> Letter Report <input type="checkbox"/> Formal Briefing <input checked="" type="checkbox"/> Other (Specify):		
<p>TDD ORIGINALLY ISSUED AS A MULTIPLE SITE TDD TO PERFORM SI AND HRS ACTIVITIES WITH NO COMPLETION DATE. AT PRESENT, THE SITES ARE IN VARIOUS STAGES OF COMPLETION INCLUDING SOME WHICH HAVE HAD ALL ACTIVITIES COMPLETED AND SOME WITH NO ACTIVITY. AS DIRECTED, ALL TDDs MUST HAVE A COMPLETION DATE OF SEPTEMBER 30, 1986. SINCE WORK CANNOT BE COMPLETED AT ALL SITES BY THIS DATE, THIS TDD WILL BE CLOSED. SITES FROM THIS TDD FOR WHICH FIELD ACTIVITIES (SI) WILL WILL OCCUR BETWEEN THIS DATE AND SEPTEMBER 30, 1986, WILL BE REISSUED UNDER TDD # R05-8410-01D. SITES FROM THIS TDD FOR WHICH HRS ACTIVITIES WILL OCCUR BETWEEN THIS DATE AND SEPTEMBER 30, 1986, WILL BE REISSUED UNDER TDD # R05-8410-1E.</p> <p style="text-align: center;"><i>SEE ATTACHED LIST FOR STATUS OF SITES</i></p>		
3B. Technical Labor Hours Expended <div style="text-align: center; font-size: 1.2em;">3985</div>	3C. Subcontract Cost	3D. Total Project Cost to Date
4. FIT-RPO Action <input checked="" type="checkbox"/> Accepted <input type="checkbox"/> Accepted with Exceptions <input type="checkbox"/> Rejected		
5. Comments:		
6. I certify that the attached materials meet and comply with all requirements of the subject TDD. <div style="text-align: center;"> (Contractor RPM Signature) </div>		7. Date <div style="text-align: center; font-size: 1.2em;">7-14-86</div>
8. I acknowledge that I have been provided with the material and services specified in the subject TDD. <div style="text-align: center;"> (FIT-RPO Signature) </div>		9. Date <div style="text-align: center; font-size: 1.2em;">7-14-86</div>

- Sheet 1 White - RPM Copy
- Sheet 2 Green - RPO Copy
- Sheet 3 Canary - ZPM Copy
- Sheet 4 Pink - Project Officer Copy
- Sheet 5 Goldenrod - AZPM - FIT Copy

TDD

RCS 8410-01

SI COMPLETED

HRS COMPLETED

1140980606222	140300	SEXTON LF, Matteson RIVERDALE/
1140980606347	140301	BRO RR Co. Barryard HENRY/
1140980606784	140302	B.F. GOODRICH CHEM GROUP LEMON/
1140096778547	140303	J.J. Schultz Container
1140980402734	140304	Montgomery/Phillips Chicago/
1140044288764	140305	T. F. Washburn Riverdale/
1140980498265	140306	Riverdale Plating
1140065241267	140020	Mendota/ TREKKER Chem Co.
1140180014839	140307	Chicago Aume Ref. Scrap Iron+Metal
1140058043928	140308	Fulton/ Agrico Chem Co.
1140001833714	140309	Allied Chemical Corp Chicago CALUMET WORKS
11409806116460	140310	Chicago/ Bewey/Almy Div. W.R. Grace + Co
1140005254388	140311	Bradley Kankakee Plating Inc
1140005468616	140312	Naplate/ Libbey-Owens Ford Co

YES

YES

YES

YES

NO

NO

YES

NO

NO

NO

YES

NO

YES

YES

NO

NO

YES

NO

YES

YES

NO

NO

YES

NO

YES

NO

NO

NO

PAGE 1 OF 4

TDD

RC 840-01

SI COMPLETED

HRS COMPLETED

1	L	D	0	0	4	5	3	1	9	2	7	1	L	0	3	1	3	Waukegan / Midland Div - The Dexter Corp
1	L	D	0	0	5	4	5	6	4	3	9	1	L	0	3	1	4	Chicago Sherwin-Williams Co
1	L	D	0	0	6	3	0	4	4	8	9	1	L	0	3	1	5	Florida Spartan Mfg Co
1	L	D	0	0	1	7	4	4	5	7	2	1	L	0	0	4	3	Chicago Hqts Triem Steel + Processing LF
1	L	D	0	0	5	0	7	6	1	4	6	1	L	0	3	1	6	W. Chicago Northwestern Chem. Co.
1	L	D	0	4	8	4	8	3	2	0	8	1	L	0	3	1	7	McCook Taracorp Ind.
1	L	D	9	8	0	2	6	8	2	9	6	1	L	0	3	1	8	Waukegan / U.S. Steel - Waukegan Works
1	L	D	0	0	2	9	9	2	2	2	0	1	L	0	3	1	9	Wood Dale Venus Lab Inc
1	L	D	0	0	6	4	9	7	3	2	5	1	L	0	3	2	0	Sparta / Randolph Co. LF
1	L	D	0	4	9	1	3	6	6	5	8	1	L	0	3	2	1	Morris / A. P. Green Refractories
1	L	D	0	4	3	3	6	2	4	4	1	1	L	0	3	2	2	Elk Grove Village Clemco Inc
1	L	D	0	5	7	7	3	9	7	7	3	1	L	0	3	2	3	MARSEILLES / Hooder Chem Corp
1	L	D	0	0	0	1	8	0	3	8	0	1	L	0	3	2	4	Melrose Pk Rusco Perma Coatings Inc
1	L	D	0	0	5	1	6	1	0	7	0	1	L	0	3	2	5	Rock Dale Turco Prod. Div

YES

NO

YES

NO

NO

NO

YES

YES

YES

YES

NO

NO

YES

NO

YES

NO

YES

YES

YES

NO

YES

NO

NO

NO

YES

YES

YES

NO

PAGE

2

OF

4

TDD

R00 8410-01

SI COMPLETED

HRS COMPLETED

11400961198269	1140326	Chicago/ Accurate Die + Stamping
11400051167687	11400110	Seneca/ E. I. DuPont
11400771006443	1140327	Chicago/ Sinclair + Valentine Co.
1140005536164	1140328	Chicago Hyhts Standard T Chemicals
11409805178876	1140329	Chicago Hyhts Cargil Chem. Products Div
1140980497655	1140330	Goodknow Beecher/Sexton LF
1140980447721	1140033	Rockdale/Joliet Carlstrom Landfill
1140980498117	1140331	Rockdale M + W Landfill
1140980700710	1140332	Wolf Lake Trojan Corp ¹² prop
1140045454566	1140333	Joliet U.S. Steel - Joliet Works
1140044135130	1140334	Bloomington McLean County Landfill
114098011976114	1140335	Alton Alton Municipal Landfill
1140025022997	1140336	Chicago Acme Barrel Co
1140051133668	1140337	Crystal Lake/ Crane Packaging Co

YES

YES

YES

NO

YES

YES

YES

YES

YES

YES

NO

NO

NO

NO

NO

NO

NO

NO

NO

NO

NO

NO

YES

NO

YES

NO

YES

YES

PAGE

3

OF

4

TDD 115 8410-01

SI COMPLETED

HRS COMPLETED

1	L	D	9	8	0	4	9	8	1	6	6	1	L	0	3	3	8	Deerfield / Metro Disposal Co.
1	L	D	9	8	0	6	0	5	9	4	3	1	L	0	3	3	9	Woodstock Municipal LF
1	L	D	9	8	0	6	7	7	9	4	2	1	L	0	3	4	0	Villa Grove Villa Grove Multi Co. LF
1	L	D	9	8	0	6	7	3	8	4	8	1	L	0	3	4	1	Genoa Sperry Remington
1	L	D	9	8	0	9	8	9	2	1	4	1	L	0	3	4	2	E. Hardin VARGLE
1	L	D	0	0	5	0	7	6	4	4	3	1	L	0	3	4	3	Willow Springs Amoco Chemical Corp
1	-																	
1	A	D	9	8	0	6	3	0	5	1	1	1	L	0	3	4	4	KEOKOK Pitt - 1st. 1st. 53 Union Electric

YES

NO

YES

NO

NO

NO

NO

NO

NO

NO

NO

NO

NO


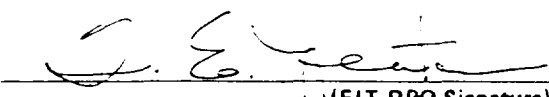
NO

PAGE

4

OF

4

1. Cost Center CH633-5	REM/FIT ZONE II CONTRACT CONTRACT NO. 68-01-6692 TDD ACKNOWLEDGEMENT OF COMPLETION	2. No. <u>R05-8410-01A</u> <input checked="" type="checkbox"/> Complete <input type="checkbox"/> Interim
1A. Account No.		
3. Response: <input type="checkbox"/> Formal Report <input type="checkbox"/> Letter Report <input type="checkbox"/> Formal Briefing <input type="checkbox"/> Other (Specify): TDD ORIGINALLY ISSUED AS A MULTIPLE SITE TDD TO PERFORM SI AND HRS ACTIVITIES WITH NO COMPLETION DATE. AT PRESENT, THE SITES ARE IN VARIOUS STAGES OF COMPLETION INCLUDING SOME WHICH HAVE HAD ALL ACTIVITIES COMPLETED AND SOME WITH NO ACTIVITY. AS DIRECTED, ALL TDDs MUST HAVE A COMPLETION DATE OF SEPTEMBER 30, 1986. SINCE WORK CANNOT BE COMPLETED AT ALL SITES BY THIS DATE, THIS TDD WILL BE CLOSED. SITES FROM THIS TDD FOR WHICH FIELD ACTIVITIES (SI) WILL OCCUR BETWEEN THIS DATE AND SEPTEMBER 30, 1986, WILL BE REISSUED UNDER TDD # R05-8410-01D. SITES FROM THIS TDD FOR WHICH HRS ACTIVITIES WILL OCCUR BETWEEN THIS DATE AND SEPTEMBER 30, 1986, WILL BE REISSUED UNDER TDD # R05-8410-1E. <i>SEE ATTACHED LIST FOR STATUS IF SITES</i>		
3B. Technical Labor Hours Expended <u>1270</u>	3C. Subcontract Cost	3D. Total Project Cost to Date
4. FIT-RPO Action <input checked="" type="checkbox"/> Accepted <input type="checkbox"/> Accepted with Exceptions <input type="checkbox"/> Rejected		
5. Comments: _____ _____ _____ _____		
6. I certify that the attached materials meet and comply with all requirements of the subject TDD. <div style="text-align: center;">  (Contractor RPM Signature) </div>		7. Date <u>7-14-86</u>
8. I acknowledge that I have been provided with the material and services specified in the subject TDD. <div style="text-align: center;">  (FIT-RPO Signature) </div>		9. Date <u>7-14-86</u>

TDD

R 8410-01A

SI. COMPLETED

HRS COMPLETED

1	L	D	0	0	2	9	9	1	0	8	2	1	L	0	3	4	5	Lemont / North American Car Alexander Chem Div	
1	L	D	0	0	5	1	5	8	5	4	8	1	L	0	0	0	6	Illigalis Sappanumco / Borden Chemical	
1	L	D	9	8	0	6	0	6	9	4	1	1	L	0	3	4	6	Hillsboro East & Inc Co Montgomery Perwin Williams Div Tkt. Diamond	
1	L	D	0	0	2	2	6	7	7	0	8	2	1	L	0	3	4	7	Blue Island / Gary Steel Supply
1	L	D	0	0	0	6	4	6	7	8	6	1	L	0	3	4	8	McLoux / Motor o. / Refining	
1	L	D	0	0	5	1	8	0	0	7	0	1	L	0	3	4	9	McLoux / Reynolds Metals	
1	L	D	0	0	5	4	5	1	7	1	1	1	L	0	3	5	0	Lemont / Lenz oil Service	
1	L	D	9	8	0	6	1	2	0	6	3	1	L	0	3	5	1	Albany / St. Paul Ammonia Div N. Ron Corp	
1	L	D	9	8	0	6	0	6	2	3	0	1	L	0	3	5	2	Morris / Des Plaines Chemical Co Northern Petrochemical	
1	L	T	1	8	0	0	1	1	8	4	3	1	L	0	3	5	3	Winthrop Harbor BFI	
1	L	D	9	8	0	7	0	0	5	3	8	1	L	0	3	5	4	Willow Springs / Ashland Chem	
1	L	D	0	0	0	6	7	2	3	6	0	1	L	0	3	5	5	WASTE MANAGEMENT Chouteau Island Granite City / SCA, Chem of Rocks	
1	L	D	9	8	0	6	0	6	0	1	6	1	L	0	3	5	6	Waukegan / Former Abbott Digo	
1	L	D	9	8	0	4	0	2	1	1	8	1	L	0	3	5	7	Palos Hills / LINZ LENZ Landfill	

NO

NO

NO

NO

YES

YES

YES

NO

NO

NO

NO

NO

NO

NO

YES

YES

YES

NO

YES

NO

YES

YES

YES

NO

NO

NO

YES

NO

PAGE

1

OF

2

TDD RCS 8410-01A

SI COMPLETED

HRS COMPLETED

1 L D 4 8 0 6 7 7 7 5 1	1 L 0 3 5 8	McHenry Abandoned Gravel Pit
1 L D 9 8 0 6 0 5 9 2 7	1 L 0 3 5 9	Crystal Lake / aka Kegerle ^{McHenry Co LF}
1 L D 0 0 5 1 5 8 2 7 4	1 L 0 3 6 0	McHenry / Modine Mfg Co.
1 L D 9 8 0 6 0 5 9 7 6	1 L 0 3 6 1	N. Chicago / BFI
1 L D 0 0 6 2 7 1 6 9 6	1 L 0 0 1 5	E. Alton / Olin Corp ^{FS 8005-203} Main Plant
1 L D 0 5 9 4 4 6 1 5 3	1 L 0 1 9 8	Ch. Hts / Riverdale Chem. ⁸⁴⁰¹⁻⁰⁰²
1 L D 9 8 0 9 0 1 4 9 0	1 L 0 3 6 2	Streator Disp LF #1
1 L D 9 8 0 4 0 1 4 8 2	1 L 0 3 6 3	Ocoya / Ocoya LF
1 L D 0 0 2 9 9 2 2 2 0	1 L 0 3 1 9	Waukegan / Venus Lanes

NO

NO

NO

NO

NO

NO

NO

NO

NO

NO

WORK DONE UNDER 8401-02

NO

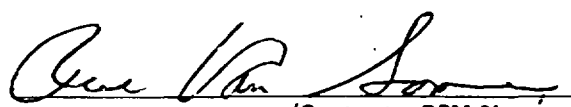

NO

NO

NO

DUPLICATE, ON 8410-01

11-GEN-026

1. Cost Center CH633-5	REM/FIT ZONE II CONTRACT CONTRACT NO. 68-01-6692		2. No. <u>R05-8410-018</u>
1A. Account No.	TDD ACKNOWLEDGEMENT OF COMPLETION		<input checked="" type="checkbox"/> Complete <input type="checkbox"/> Interim
3. Response: <input type="checkbox"/> Formal Report <input type="checkbox"/> Letter Report <input type="checkbox"/> Formal Briefing <input type="checkbox"/> Other (Specify): TDD ORIGINALLY ISSUED AS A MULTIPLE SITE TDD TO PERFORM SI AND HRS ACTIVITIES WITH NO COMPLETION DATE. AT PRESENT, THE SITES ARE IN VARIOUS STAGES OF COMPLETION INCLUDING SOME WHICH HAVE HAD ALL ACTIVITIES COMPLETED AND SOME WITH NO ACTIVITY. AS DIRECTED, ALL TDDs MUST HAVE A COMPLETION DATE OF SEPTEMBER 30, 1986. SINCE WORK CANNOT BE COMPLETED AT ALL SITES BY THIS DATE, THIS TDD WILL BE CLOSED. SITES FROM THIS TDD FOR WHICH FIELD ACTIVITIES (SI) WILL OCCUR BETWEEN THIS DATE AND SEPTEMBER 30, 1986, WILL BE REISSUED UNDER TDD # R05-8410-01D. SITES FROM THIS TDD FOR WHICH HRS ACTIVITIES WILL OCCUR BETWEEN THIS DATE AND SEPTEMBER 30, 1986, WILL BE REISSUED UNDER TDD # R05-8410-1E. SEE ATTACHED LIST FOR STATUS OF SITES			
3B. Technical Labor Hours Expended <u>813</u>	3C. Subcontract Cost	3D. Total Project Cost to Date	
4. FIT-RPO Action <input checked="" type="checkbox"/> Accepted <input type="checkbox"/> Accepted with Exceptions <input type="checkbox"/> Rejected			
5. Comments: _____ _____ _____ _____			
6. I certify that the attached materials meet and comply with all requirements of the subject TDD.  (Contractor RPM Signature)		7. Date <u>7-14-86</u>	
8. I acknowledge that I have been provided with the material and services specified in the subject TDD.  (FIT-RPO Signature)		9. Date <u>7-14-86</u>	

Sheet 1 White - RPM Copy
 Sheet 2 Green - RPO Copy
 Sheet 3 Canary - ZPM Copy
 Sheet 4 Pink - Project Officer Copy
 Sheet 5 Goldenrod - AZPM - FIT Copy

TDD

RCS 8410-01B

SI COMPLETED

HRS COMPLETED

1	L	D	9	8	0	9	0	1	5	2	4	1	L	0	3	6	5	Macomb/Brown #2
1	L	D	9	8	0	9	0	3	6	8	6	1	L	0	3	6	6	Chicago/ ^{Calumet} Nu-Earth Dist Center
1	L	D	0	0	5	0	8	3	3	3	2	1	L	0	3	6	7	S.Ch. Hgts. ^{Caravelle} Wood Products
1	L	D	0	0	5	1	7	6	4	4	1	1	L	0	3	6	8	Rob/ ^{now Chemis place} Central Quality Ind Inc
1	L	D	9	8	0	9	0	2	0	8	4	1	L	0	3	6	9	Des Plaines/ ^{For 8007-03} Recycling Div
1	L	D	0	7	4	4	1	1	7	4	5	1	L	0	0	3	4	Elwood/ ^{w many} ESL
1	L	D	0	0	0	8	8	0	8	4	0	1	L	0	3	7	0	Hanover Park/ ["] Fisher Farm
1	L	D	0	0	0	9	2	1	9	8	1	1	L	0	3	7	1	Glasford/ ^{Laundale Ave} Freeman United Coal M.
1	L	D	9	8	1	0	0	0	3	4	8	1	L	0	3	7	2	McCook/ ^{Nu-Earth Site}
1	L	D	9	8	0	6	0	6	4	6	1	1	L	0	3	7	3	Chicago/ ^{Lombard} Lend Products Pk
1	L	D	0	0	0	8	7	0	8	8	1	1	L	0	3	7	4	Stickney/ ^{Nu-Earth Site}
1	L	D	9	8	0	4	0	2	2	3	3	1	L	0	3	7	5	MARENGO Disposal Landfill
1	L	D	9	8	0	0	0	0	3	2	6	1	L	0	3	7	6	MSDCG ^{McCook} Nu-Earth Harker Ave Dump Site
1	L	D	9	8	0	9	0	1	5	8	1	1	L	0	3	7	7	Peoria/ ¹ National Disposal

NO

NO

YES

YES

YES

NO

NO

NO

NO

NO

NO

NO

YES

YES

NO

NO

YES

NO

YES

NO

YES

NO

NO

NO

YES

YES

NO

NO

PAGE

1 OF 2

TDD

R-8410-01B

SI. COMPLETED

HRS COMPLETED

1	L	D	9	8	0	9	0	2	0	7	6	1	L	0	3	7	8	Des Plaines / Northwest Millwork Plaza Ind
												1	L	0	3	7	9	Hazlet West / Polo-Muni #2
1	L	D	9	8	0	6	0	6	2	9	7	1	L	0	3	8	0	Chicago / Reilly Tar-Chem
1	L	D	9	8	1	0	0	0	3	3	4	1	L	0	3	8	1	Skokie No-Earth Dist. Center
1	L	D	0	6	0	8	6	8	9	1	6	1	L	0	3	8	2	Pecis / Solvent Environmental of America
1	L	D	0	0	5	1	3	2	1	8	8	1	L	0	3	8	3	Huntley / Wabash Taper Co
1	L	D	0	0	6	3	0	6	7	2	2	1	L	0	0	0	1	Granite City / Air Products + Chemical Inc
1	L	D	9	8	0	6	0	6	9	2	5	1	L	0	4	0	4	Stallings / Ill. Power Co Stallings Gas Turbine Plant
1	L	D	0	0	6	2	9	4	6	2	3	1	L	0	4	0	5	Missouri Portland Cement Marshall
1	L	D	9	9	0	6	0	7	1	7	0	1	L	0	1	1	3	Velsicol Chem 21 acre

YES

NO

NO

NO

YES

NO

YES

NO

NO

NO

NO

NO

NO

NO

YES

NO


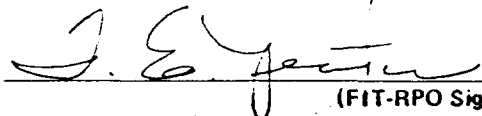
NO

NO

NO

NO

12-GEN-02C

1. Cost Center CH633-5	REM/FIT ZONE II CONTRACT CONTRACT NO. 68-01-6692 TDD ACKNOWLEDGEMENT OF COMPLETION	2. No. <u>R05-8410-01C</u> <input checked="" type="checkbox"/> Complete <input type="checkbox"/> Interim
1A. Account No.		
3. Response: <input type="checkbox"/> Formal Report <input type="checkbox"/> Letter Report <input type="checkbox"/> Formal Briefing <input type="checkbox"/> Other (Specify): <p style="margin: 0;">TDD ORIGINALLY ISSUED AS A MULTIPLE SITE TDD TO PERFORM SI AND HRS ACTIVITIES WITH NO COMPLETION DATE. AT PRESENT, THE SITES ARE IN VARIOUS STAGES OF COMPLETION INCLUDING SOME WHICH HAVE HAD ALL ACTIVITIES COMPLETED AND SOME WITH NO ACTIVITY. AS DIRECTED, ALL TDDs MUST HAVE A COMPLETION DATE OF SEPTEMBER 30, 1986. SINCE WORK CANNOT BE COMPLETED AT ALL SITES BY THIS DATE, THIS TDD WILL BE CLOSED. SITES FROM THIS TDD FOR WHICH FIELD ACTIVITIES (SI) WILL OCCUR BETWEEN THIS DATE AND SEPTEMBER 30, 1986, WILL BE REISSUED UNDER TDD # R05-8410-01D. SITES FROM THIS TDD FOR WHICH HRS ACTIVITIES WILL OCCUR BETWEEN THIS DATE AND SEPTEMBER 30, 1986, WILL BE REISSUED UNDER TDD # R05-8410-1E.</p> <p style="margin: 0;"><i>SEE ATTACHED LIST FOR STATUS OF SITES</i></p>		
3B. Technical Labor Hours Expended <div style="font-size: 1.5em; text-align: center;">1429</div>	3C. Subcontract Cost	3D. Total Project Cost to Date
4. FIT-RPO Action <input checked="" type="checkbox"/> Accepted <input type="checkbox"/> Accepted with Exceptions <input type="checkbox"/> Rejected		
5. Comments: _____ _____ _____ _____		
6. I certify that the attached materials meet and comply with all requirements of the subject TDD. <div style="text-align: center;">  _____ (Contractor RPM Signature) </div>		7. Date <div style="text-align: center;"> <u>7-14-86</u> </div>
8. I acknowledge that I have been provided with the material and services specified in the subject TDD. <div style="text-align: center;">  _____ (FIT-RPO Signature) </div>		9. Date <div style="text-align: center;"> <u>7-14-86</u> </div>

Sheet 1 White - RPM Copy
 Sheet 2 Green - RPO Copy
 Sheet 3 Canary - ZPM Copy
 Sheet 4 Pink - Project Officer Copy
 Sheet 5 Goldenrod - AZPM - FIT Copy

TDD

R05 8410-01C

SI COMPLETED

HRS COMPLETED

1	L	D	9	8	0	6	0	5	9	6	8	1	L	0	3	8	4	N. Chicago / Abbott Labs Stokio Warehouse	NO	NO
1	L	D	0	6	5	2	4	2	9	3	5	1	L	0	3	8	5	Robinson / Briggs Munster Durof Celotex	NO	NO
1	L	D	9	8	0	4	9	7	6	7	1	1	L	0	3	8	6	Brighton Landfill #1	YES	NO
1	L	D	9	8	0	4	9	7	6	8	9	1	L	0	3	8	7	Brighton Landfill #2	YES	NO
1	L	D	9	8	0	9	0	1	4	4	1	1	L	0	3	8	8	Clinton Municipal #1	NO	NO
1	L	D	0	4	7	9	0	7	5	5	5	1	L	0	3	8	9	Chicago / Enterprise Co Durof Insillo Coy	YES	NO
1	L	D										1	L	0	3	9	0	Chicago / Robert Gray Res ALA Palmer Square	YES	YES
1	L	D	9	8	0	4	9	7	9	7	8	1	L	0	3	9	1	Dupo / Ilada Waste Oil Ilada Energy	NO	NO
1	L	D	9	8	0	6	7	7	6	8	6	1	L	0	3	9	2	Jerseyville / Jersey Sanitation	YES	NO
1	L	D	9	2	0	6	1	4	4	0	8	1	L	0	3	9	3	Manteno / Ed. LaFayette Quarry	YES	NO
1	L	D	0	6	5	2	4	7	1	1	6	1	L	0	3	9	4	Kankakee / Matusa Aggregates Vulcan Materials	NO	NO
1	L	D	0	0	6	2	9	7	8	3	2	1	L	0	2	1	0	Quincy / Moorman Munster	YES	NO
1	L	D	0	5	6	7	5	2	3	7	1	1	L	P	3	9	5	Peoria / National ^{PEI} Duro #2	NO	NO
1	L	D	9	8	0	6	0	6	8	1	8	1	L	P	3	9	6	Peoria / City-County Landfill ^{no name}	YES	NO

PAGE

OF

2

TDD

RES 8410-01C

SI COMPLETED

HRS COMPLETED

1	L	D	0	0	0	6	6	5	7	8	6	1	L	0	2	9	9	Schiller Pt / Refinery Products R
1	L	D	0	0	5	0	7	8	2	7	4	1	L	0	3	9	7	Clinton / Revere Copper & Brass
1	L	D	9	8	0	6	0	7	1	3	9	1	L	0	3	9	8	Olney / Richland Disposal Well
1	L	D	9	8	0	9	0	2	1	2	6	1	L	0	3	9	9	BATAVIA / SETTLERS HILL LF
1	L	D										1	L	0	4	0	0	Rockford / SE ROCKFORD
1	L	D	9	8	0	6	0	6	6	4	4	1	L	0	4	0	1	Shelton Municipal LF
1	L	D	9	8	0	6	8	1	3	8	1	1	L	0	4	0	2	Murdock / Zeyler Coal Co
1	L	D	0	9	7	1	7	9	2	0	4	1	L	0	4	0	3	Summit IWI Industrial Wellco

YES

NO

NO

NO

YES

NO

NO

NO

YES

NO

NO

NO

YES

NO

NO

NO

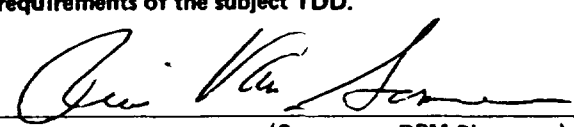
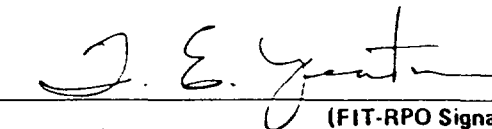
PAGE

2

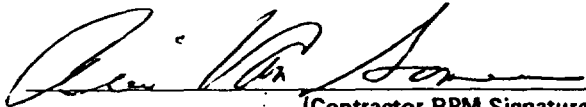
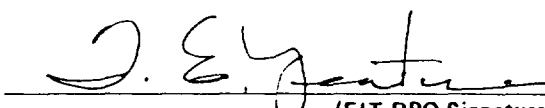
OF

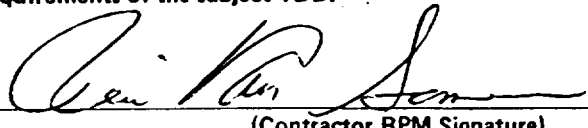
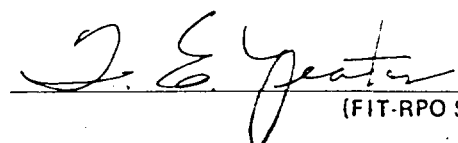
2

12-JAN-03D

1. Cost Center CH633-5	REM/FIT ZONE II CONTRACT CONTRACT NO. 68-01-6692 TDD ACKNOWLEDGEMENT OF COMPLETION		2. No. RS-8410-10 <input checked="" type="checkbox"/> Complete <input type="checkbox"/> Interim
1A. Account No.	3. Response: <input type="checkbox"/> Formal Report <input type="checkbox"/> Letter Report <input type="checkbox"/> Formal Briefing <input checked="" type="checkbox"/> Other (Specify): WEST AREA 2013		
<p><i>Due to the extension of the Rem/FIT Contract through Oct 17, 1986, SI report completion under this TDD will now be completed under TDD RS-8410-1F. Original completion date of TDD RS-8410-10 was Sept 30, 1986</i></p> <p>32-ILLINOIS SITE INSPECTIONS</p>			
3B. Technical Labor Hours Expended 1024	3C. Subcontract Cost	3D. Total Project Cost to Date	
4. FIT-RPO Action <input checked="" type="checkbox"/> Accepted <input type="checkbox"/> Accepted with Exceptions <input type="checkbox"/> Rejected			
5. Comments:			
6. I certify that the attached materials meet and comply with all requirements of the subject TDD.  (Contractor RPM Signature)			7. Date 10-1-86
8. I acknowledge that I have been provided with the material and services specified in the subject TDD.  (FIT-RPO Signature)			9. Date 2-1-86

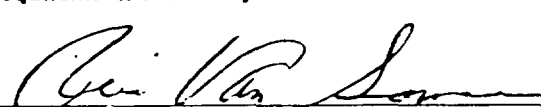
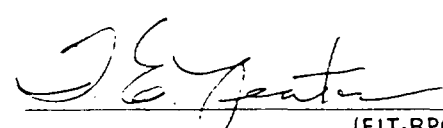
Sheet 1 White - RPM Copy
Sheet 2 Green - RPO Copy
Sheet 3 Canary - ZPM Copy
Sheet 4 Pink - Project Officer Copy
Sheet 5 Goldenrod - AZPM - FIT Copy

1. Cost Center <i>CH633-5</i> 1A. Account No.	REM/FIT ZONE II CONTRACT CONTRACT NO. 68-01-6692 TDD ACKNOWLEDGEMENT OF COMPLETION		2. No. <i>RJ-8410-1E</i> <input checked="" type="checkbox"/> Complete <input type="checkbox"/> Interim
3. Response: <input type="checkbox"/> Formal Report <input type="checkbox"/> Letter Report <input type="checkbox"/> Formal Briefing <input checked="" type="checkbox"/> Other (Specify): <i>26 ILLINOIS HRS COMPLETIONS</i> <i>Due to the extension of the Rem/FIT contract through October 17, 1986, HRS completions under this TDD will continue under TDD RJ-8410-1G. Original completion date TDD RJ-8410-1E was Sept 30, 1986</i>			
3B. Technical Labor Hours Expended <i>300</i>	3C. Subcontract Cost	3D. Total Project Cost to Date	
4. FIT-RPO Action <input checked="" type="checkbox"/> Accepted <input type="checkbox"/> Accepted with Exceptions <input type="checkbox"/> Rejected			
5. Comments:			
6. I certify that the attached materials meet and comply with all requirements of the subject TDD.  (Contractor RPM Signature)			7. Date <i>10-1-86</i>
8. I acknowledge that I have been provided with the material and services specified in the subject TDD.  (FIT-RPO Signature)			9. Date <i>10-1-86</i>

1. Cost Center CH633-5	REM/FIT ZONE II CONTRACT CONTRACT NO. 68-01-6692 TDD ACKNOWLEDGEMENT OF COMPLETION		2. No. <u>ROS-8410-CIF</u> <input checked="" type="checkbox"/> Complete <input type="checkbox"/> Interim
1A. Account No.			
3. Response: <input type="checkbox"/> Formal Report <input type="checkbox"/> Letter Report <input type="checkbox"/> Formal Briefing <input checked="" type="checkbox"/> Other (Specify): TDD ORIGINALLY ISSUED AS A MULTIPLE SITE TDD TO PERFORM SI ACTIVITIES AT 32 ILLINOIS SITES. AT PRESENT, THE SITES ARE IN VARIOUS STAGES OF COMPLETION INCLUDING SOME WHICH HAVE HAD ALL ACTIVITIES COMPLETED AND SOME WITH NO ACTIVITY. AS DIRECTED, ALL TDDs MUST BE CLOSED AT THE COMPLETION OF THE REM/FIT CONTRACT. SINCE WORK CANNOT BE COMPLETED AT ALL SITES, THE ATTACHED SHEET INDICATES THE STATUS OF EACH SITE.			
3B. Technical Labor Hours Expended <u>64</u>		3C. Subcontract Cost	3D. Total Project Cost to Date
4. FIT-RPO Action <input checked="" type="checkbox"/> Accepted <input type="checkbox"/> Accepted with Exceptions <input type="checkbox"/> Rejected			
5. Comments:			
6. I certify that the attached materials meet and comply with all requirements of the subject TDD.  (Contractor RPM Signature)			7. Date <u>10-31-86</u>
8. I acknowledge that I have been provided with the material and services specified in the subject TDD.  (FIT-RPO Signature)			9. Date <u>10-31-86</u>

УНУУУУУУУУУУУУУУУУ

I: 1900.11.07c

1. Cost Center CH633-5	REM/FIT ZONE II CONTRACT CONTRACT NO. 68-01-6692 TDD ACKNOWLEDGEMENT OF COMPLETION	2. No. <u>ROS-8410-010</u> <input checked="" type="checkbox"/> Complete <input type="checkbox"/> Interim
1A. Account No.		
3. Response: <input type="checkbox"/> Formal Report <input type="checkbox"/> Letter Report <input type="checkbox"/> Formal Briefing <input type="checkbox"/> Other (Specify): TDD ORIGINALLY ISSUED AS A MULTIPLE SITE TDD TO PERFORM HRS ACTIVITIES AT 26 ILLINOIS SITES. AT PRESENT, THE SITES ARE IN VARIOUS STAGES OF COMPLETION INCLUDING SOME WHICH HAVE HAD ALL ACTIVITIES COMPLETED AND SOME WITH NO ACTIVITY. AS DIRECTED, ALL TDDs MUST BE CLOSED AT THE END OF THE REM/FIT CONTRACT. SINCE WORK CANNOT BE COMPLETED AT ALL SITES, THE ATTACHED SHEET INDICATES THE STATUS OF EACH SITE.		
3B. Technical Labor Hours Expended <div style="text-align: center; font-size: 1.2em;">235</div>	3C. Subcontract Cost	3D. Total Project Cost to Date
4. FIT-RPO Action <input checked="" type="checkbox"/> Accepted <input type="checkbox"/> Accepted with Exceptions <input type="checkbox"/> Rejected		
5. Comments:		
6. I certify that the attached materials meet and comply with all requirements of the subject TDD. <div style="text-align: center;">  (Contractor RPM Signature) </div>		7. Date <div style="text-align: center; font-size: 1.2em;">10-31-86</div>
8. I acknowledge that I have been provided with the material and services specified in the subject TDD. <div style="text-align: center;">  (FIT-RPO Signature) </div>		9. Date <div style="text-align: center; font-size: 1.2em;">10-31-86</div>

Sheet 1 White - RPM Copy
 Sheet 2 Green - RPO Copy
 Sheet 3 Canary - ZPM Copy
 Sheet 4 Pink - Project Officer Copy
 Sheet 5 Goldenrod - AZPM - FIT Copy

USEPAID	NAME	WSTS
ILD049136658	A.P. GREEN REFRACTORIES	IL0321
ILD025022997	ACME BARREL	IL0336
ILD001833714	ALLIED CHEMICAL - CALUMET	IL0310
ILD980497614	ALTON MUNICIPAL LANDFILL	IL0335
ILD005083332	CARAVELLE WOOD PRODUCTS	IL0367
ILD043362441	CHEMCO	IL0322
ILD000672360	CHOUTEAU ISLAND, SCA	IL0355
ILD980606230	DESPLAINES CHEMICAL	IL0352
ILD004790755	ENTERPRISE CO.	IL0389
ILD022677082	GARY STEEL SUPPLY	IL0347
ILD980606925	ILLINOIS POWER-STALLING GAS TURBINE	IL0404
ILD980677686	JERSEY SANITATION	IL0392
ILD005254388	KANKAKEE	IL0311
ILD980614408	LASAGE, EDWARD	IL0393
ILD980606461	LEAD PRODUCTS PLANT	IL0373
ILD980902118	LENZ LANDFILL	IL0357
ILD980498166	METRO DISPOSAL CO.	IL0338
ILD004531927	MIDLAND DEXTER	IL0313
ILD005297832	MOORMAN MANUFACTURING	IL0210
ILD980606818	PEORIA CITY COUNTY LANDFILL	IL0396
ILD005456439	SHERWIN-WILLIAMS	IL0314
ILD049288764	T.F. WASHBURN	IL0305
ILD005161070	TURCO	IL0325
ILD980268296	U.S. STEEL - WAUKEGAN	IL0318
ILD002992220	VENUS LABS	IL0317
ILD980605943	WOODSTOCK MUNICIPAL LANDFIL	IL0339

[illegible]

C = COMPLETE
I = INCOMPLETE

Date: 12-4-84
Subject: Request for FIT Services
From: Don Josif

To: Thomas E. Yeates, FIT
Regional Project Officer

SITE NAME, ID & LOCATION: _____

GENERAL TASK DESCRIPTION

Send to the appropriate State agencies the site inspection reports, sample analyses, hazard ranking system scoring sheets and documentation done under the following TDD's.

SPECIFIC ELEMENTS

R5-8303-1 and modifications
R5-8307-4 and modifications
R5-8310-1 and modifications
R5-8404-4 and modifications
R5-8303-2 and modifications
R5-8303-3 and modifications
R5-8410-1 and modifications
R5-8410-2 and modifications
R5-8410-3 and modifications
R5-8410-4 and modifications
R5-8410-5 and modifications
R5-8410-6 and modifications

INTERNAL DECISION

DESIRED REPORT FORM

FORMAL REPORT ☐

LETTER REPORT ☐

FORMAL BRIEFING ☐

OTHER SPECIFIC

COMMENTS

Desired Completion Date _____

Principal Contact Don Josif Phone 886-0393

Background Info Available Yes ___ No ☒ Location _____

Other Interested Divisions/Offices _____

Have they been notified Yes ___ No ___

Principal Contact _____ Phone _____

cc: Joe Petrilli, FIT Regional Program Manager